

ROBINHOOD CRYPTO LLC  
85 WILLOW ROAD  
MENLO PARK, CA 94025

DEEPAK SHARMA  
7825 KOTZ CT 1121  
CHARLOTTE, NC 28269

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<b>Robinhood Crypto LLC</b> 85 WILLOW ROAD MENLO PARK, CA 94025 Customer Service: 844-428-5411  PAYER'S Federal ID No: 46-4364776	<b>Account 990180150C</b>	<b>Form 1099 Composite</b>	<b>2021</b>
	Deepak Sharma 7825 Kotz Ct 1121 Charlotte, NC 28269  RECIPIENT'S ID No: XXX-XX-0007	Statement Date: 02/06/2022	

FATCA filing requirement [ ]

### Tax Reporting Statement

MISCELLANEOUS INFORMATION	2021 Form 1099-MISC*	OMB No. 1545-0115
2- Royalties	0.00	
3- Other Income	0.00	
<b>4- Federal Income Tax Withheld</b>	<b>0.00</b>	
8- Substitute Payments in Lieu of Dividends or Interest	0.00	

### Tax Reporting Statement

#### Summary Of Sale Proceeds

Proceeds from sales of securities are reported individually by trade to the Internal Revenue Service. Please refer to the Proceeds from Broker and Barter Exchange Transactions details sections to determine correct amounts to include in your tax return. The summary transaction amounts shown below are for informational purposes.

Section	Total Proceeds	Total Cost Basis	Total Market Discount	Wash Sale Loss Disallowed	Total Net Gain or Loss(-)
Short-term transactions for covered tax lots	0.00	0.00	0.00		0.00
Short-term transactions for noncovered tax lots	111,520.31	112,241.55	0.00		-721.24
<b>Total Short-term</b>	<b>111,520.31</b>	<b>112,241.55</b>	<b>0.00</b>		<b>-721.24</b>
Long-term transactions for covered tax lots	0.00	0.00	0.00		0.00
Long-term transactions for noncovered tax lots	0.00	0.00	0.00		0.00
<b>Total Long-term</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
Undetermined transactions for noncovered tax lots	0.00	0.00	0.00		0.00
<b>Total Undetermined-term</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>

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Robinhood Crypto LLC

## Proceeds from Broker and Barter Exchange Transactions

2021 Form 1099-B\*

990180150C

(continued)

02/06/2022

OMB No. 1545-0715

The following information is being provided to facilitate your review and the preparation of your tax return.

This Form 1099-B – Proceeds from Broker and Barter Exchange Transactions only provides information with respect to cryptocurrency-related transactions in your account with us for the year, and you will receive a separate Form 1099 if you have executed stock or securities trades through Robinhood during the year.

The cryptocurrency sales transactions on this Form 1099-B are not being reported to the IRS as covered securities. As such, certain information such as cost basis is not being transmitted to the IRS and is only provided to you for information purposes. Information which we are not providing to the IRS with Form 1099-B is further detailed in the transactions sections below. Remember, taxpayers are ultimately responsible for the accuracy of their tax returns.

For tax lots whose term is undetermined, you may need to use your historical documents to establish the cost basis and date of purchase. For purposes of providing you with cost basis information and calculating gain or loss, unless otherwise noted, it was assumed that the oldest position was sold first. However, there is no assurance that the IRS will agree with this approach, and you may wish to consult with your tax advisor regarding your reporting of cryptocurrency transactions.

If applicable, we are not reporting your receipt of forked cryptocurrency as sales with this Form 1099-B, and we note that there is substantial uncertainty as to how the receipt of forked cryptocurrency should be treated for tax purposes. For purposes of determining gain or loss on the sale of cryptocurrency that has been subject to a fork or received in a fork, if applicable, and for information purposes, we provide an adjusted cost basis in the cryptocurrency such that the cost basis prior to the fork is apportioned between the original, pre-forked coin and the new, post-forked coins based on the fair market of each coin following the fork event. However, there is no assurance that the IRS will agree with this approach. Again, you may wish to consult with your tax advisor on tax rules relating to cryptocurrency events such as forks and trade transactions, as individual circumstances may vary.

FATCA filing requirement [ ]

## SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS

Report on Form 8949, Part I with Box B checked.

**Box 2:** Type of Gain or Loss - Short-Term (unless indicated as Ordinary in Additional Notes Column)

**Box 5:** Box Checked (Noncovered Security)

**Box 6:** Gross (unless indicated as Net in Additional Notes Column)

**Box 12:** Basis Not Reported to the IRS

**The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS but may be helpful to complete your return.**

Symbol	1c - Date Sold or Disposed	Quantity	1d - Proceeds	Date Acquired	Cost or Other Basis	4 - Federal Income Tax Withheld	Gain or Loss (-)	Additional Notes
BTCUSD								
	01/03/2021	0.00213779	72.15	01/02/2021	70.00	0.00	2.15	Sale
	05/25/2021	0.02558618	991.95	05/25/2021	999.84	0.00	-7.89	Sale
	05/25/2021	0.02671674	1,004.48	Various	1,000.63	0.00	3.85	Sale
<b>Security Totals:</b>			<b>2,068.58</b>		<b>2,070.47</b>		<b>-1.89</b>	
ETCUSD								
	02/13/2021	33.819136	610.29	Various	540.94	0.00	69.35	Sale
	02/13/2021	24.94	452.96	02/13/2021	399.93	0.00	53.03	Sale
	02/13/2021	24.87	452.85	Various	398.22	0.00	54.63	Sale
	02/13/2021	15.21	278.16	Various	243.16	0.00	35.00	Sale
	02/13/2021	7.87	143.99	02/13/2021	125.74	0.00	18.25	Sale
	02/13/2021	10.54	192.86	Various	168.40	0.00	24.46	Sale
	02/13/2021	73.640854	1,157.86	Various	1,222.22	0.00	-64.36	Sale
	02/13/2021	16.860971	266.93	Various	279.17	0.00	-12.24	Sale

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Robinhood Crypto LLC

Proceeds from Broker and Barter Exchange Transactions

2021 Form 1099-B\*

990180150C

(continued)

02/06/2022

OMB No. 1545-0715

SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS

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ETCUSD								
	02/13/2021	13.998876	222.28	Various	231.47	0.00	-9.19	Sale
	02/13/2021	6.578124	104.95	02/13/2021	108.62	0.00	-3.67	Sale
	02/13/2021	17.29	276.03	Various	285.32	0.00	-9.29	Sale
	02/13/2021	10.95	174.82	02/13/2021	180.65	0.00	-5.83	Sale
	02/13/2021	55.163307	866.32	Various	861.13	0.00	5.19	Sale
	02/13/2021	21.72	343.09	Various	339.70	0.00	3.39	Sale
	02/13/2021	31.71	502.37	Various	495.95	0.00	6.42	Sale
	02/13/2021	4.885367	77.74	Various	76.41	0.00	1.33	Sale
	02/13/2021	5.984267	95.27	Various	93.59	0.00	1.68	Sale
	02/13/2021	12.89	205.22	Various	201.60	0.00	3.62	Sale
	02/13/2021	31.288131	456.18	02/13/2021	446.99	0.00	9.19	Sale
	02/13/2021	29.50	433.70	Various	421.42	0.00	12.28	Sale
	02/13/2021	34.78	512.96	Various	495.11	0.00	17.85	Sale
	02/13/2021	15.46	228.48	02/13/2021	219.77	0.00	8.71	Sale
	02/13/2021	18.442886	272.73	Various	262.01	0.00	10.72	Sale
	02/13/2021	10.81	159.95	Various	153.43	0.00	6.52	Sale
	02/13/2021	46.010323	775.14	Various	757.94	0.00	17.20	Sale
	02/13/2021	34.13	579.90	Various	566.43	0.00	13.47	Sale
	02/13/2021	15.152521	258.16	Various	253.05	0.00	5.11	Sale
	02/13/2021	18.27	312.15	Various	304.75	0.00	7.40	Sale
	02/13/2021	15.50	264.96	Various	258.46	0.00	6.50	Sale
	02/13/2021	3.70113	63.27	02/13/2021	61.71	0.00	1.56	Sale
	02/13/2021	53.323309	808.11	Various	826.41	0.00	-18.30	Sale
	02/13/2021	22.018709	336.24	02/13/2021	340.82	0.00	-4.58	Sale
	02/13/2021	13.7945	211.31	Various	213.06	0.00	-1.75	Sale
	02/13/2021	19.95	306.86	Various	307.81	0.00	-0.95	Sale
	02/13/2021	16.67	256.56	Various	258.19	0.00	-1.63	Sale
	02/13/2021	9.64	148.42	02/13/2021	149.51	0.00	-1.09	Sale

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Robinhood Crypto LLC

## Proceeds from Broker and Barter Exchange Transactions

2021 Form 1099-B\*

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(continued)

02/06/2022

OMB No. 1545-0715

**SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS**

Report on Form 8949, Part I with Box B checked.

**Box 2:** Type of Gain or Loss - Short-Term (unless indicated as Ordinary in Additional Notes Column)**Box 5:** Box Checked (Noncovered Security)**Box 6:** Gross (unless indicated as Net in Additional Notes Column)**Box 12:** Basis Not Reported to the IRS**The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS but may be helpful to complete your return.**

Symbol	1c - Date Sold or Disposed	Quantity	1d - Proceeds	Date Acquired	Cost or Other Basis	4 - Federal Income Tax Withheld	Gain or Loss (-)	Additional Notes
ETCUSD								
	02/13/2021	37.550901	573.62	02/13/2021	578.00	0.00	-4.38	Sale
	02/13/2021	31.437562	483.23	Various	483.49	0.00	-0.26	Sale
	02/13/2021	33.44	515.58	Various	513.95	0.00	1.63	Sale
	02/13/2021	11.721963	181.41	02/13/2021	180.64	0.00	0.77	Sale
	02/13/2021	4.82472	74.72	02/13/2021	74.35	0.00	0.37	Sale
	02/13/2021	17.30	267.98	02/13/2021	266.59	0.00	1.39	Sale
	02/13/2021	0.094985	1.62	02/13/2021	1.52	0.00	0.10	Sale
	02/13/2021	11.56	198.29	Various	184.68	0.00	13.61	Sale
	02/13/2021	53.42651	923.90	Various	891.82	0.00	32.08	Sale
	02/13/2021	25.69	448.33	02/13/2021	427.70	0.00	20.63	Sale
	02/13/2021	20.30	355.21	Various	337.60	0.00	17.61	Sale
	02/13/2021	15.80	277.22	02/13/2021	262.64	0.00	14.58	Sale
	02/13/2021	13.49767	236.94	Various	223.97	0.00	12.97	Sale
	02/13/2021	9.79	171.86	Various	162.43	0.00	9.43	Sale
	02/13/2021	32.78997	496.57	Various	495.82	0.00	0.75	Sale
	02/13/2021	30.311144	461.54	Various	457.32	0.00	4.22	Sale
	02/13/2021	25.09	383.22	Various	378.22	0.00	5.00	Sale
	02/13/2021	14.16	217.08	Various	213.21	0.00	3.87	Sale
	02/13/2021	20.28	311.09	02/13/2021	305.18	0.00	5.91	Sale
	02/13/2021	10.284077	157.80	Various	154.76	0.00	3.04	Sale
	02/13/2021	141.841253	2,324.77	Various	2,458.71	0.00	-133.94	Sale
	02/14/2021	34.426438	580.72	Various	562.69	0.00	18.03	Sale
	02/14/2021	23.143249	393.34	Various	377.25	0.00	16.09	Sale
	02/14/2021	19.62	334.38	Various	327.68	0.00	6.70	Sale
	02/14/2021	14.455563	247.17	Various	242.54	0.00	4.63	Sale
	02/14/2021	14.69	251.30	Various	245.95	0.00	5.35	Sale
	02/14/2021	14.84	253.88	Various	248.19	0.00	5.69	Sale
	02/14/2021	28.578595	450.70	02/13/2021	500.22	0.00	-49.52	Sale

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Robinhood Crypto LLC

## Proceeds from Broker and Barter Exchange Transactions

2021 Form 1099-B\*

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(continued)

02/06/2022

OMB No. 1545-0715

**SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS**

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Symbol	1c - Date Sold or Disposed	Quantity	1d - Proceeds	Date Acquired	Cost or Other Basis	4 - Federal Income Tax Withheld	Gain or Loss (-)	Additional Notes
ETCUSD								
	02/14/2021	34.47	547.36	Various	602.77	0.00	-55.41	Sale
	02/14/2021	17.419672	277.43	02/13/2021	304.28	0.00	-26.85	Sale
	02/14/2021	20.26	324.20	Various	353.21	0.00	-29.01	Sale
	02/14/2021	17.14	274.44	Various	298.22	0.00	-23.78	Sale
	02/14/2021	8.557594	137.08	02/13/2021	148.81	0.00	-11.73	Sale
	02/14/2021	113.110979	1,865.99	Various	1,918.75	0.00	-52.76	Sale
	02/14/2021	5.00	83.07	02/14/2021	84.61	0.00	-1.54	Sale
	02/14/2021	13.454729	221.99	Various	235.43	0.00	-13.44	Sale
	02/14/2021	15.68	259.31	Various	274.47	0.00	-15.16	Sale
	02/14/2021	19.22	318.03	Various	336.41	0.00	-18.38	Sale
	02/14/2021	8.83	146.17	02/14/2021	154.72	0.00	-8.55	Sale
	02/14/2021	20.435786	347.75	Various	360.89	0.00	-13.14	Sale
	02/14/2021	28.86	495.00	Various	508.67	0.00	-13.67	Sale
	02/14/2021	20.25	348.27	Various	354.24	0.00	-5.97	Sale
	02/14/2021	16.35	282.41	Various	284.74	0.00	-2.33	Sale
	02/14/2021	14.78	255.44	Various	257.11	0.00	-1.67	Sale
	02/14/2021	13.61	235.28	Various	236.64	0.00	-1.36	Sale
	02/14/2021	19.504315	326.67	Various	338.04	0.00	-11.37	Sale
	02/14/2021	26.23	442.81	Various	454.06	0.00	-11.25	Sale
	02/14/2021	30.11	509.73	Various	522.88	0.00	-13.15	Sale
	02/14/2021	12.43	211.13	Various	215.97	0.00	-4.84	Sale
	02/14/2021	12.10	205.63	Various	210.07	0.00	-4.44	Sale
	02/14/2021	15.08	256.34	Various	261.76	0.00	-5.42	Sale
	02/14/2021	50.136004	819.67	Various	819.37	0.00	0.30	Sale
	02/14/2021	5.00	82.30	02/14/2021	81.62	0.00	0.68	Sale
	02/14/2021	54.681728	946.21	Various	917.32	0.00	28.89	Sale
	02/14/2021	5.00	87.07	02/14/2021	83.79	0.00	3.28	Sale
	02/15/2021	5.432786	86.01	02/15/2021	87.26	0.00	-1.25	Sale

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## Proceeds from Broker and Barter Exchange Transactions

2021 Form 1099-B\*

990180150C

(continued)

02/06/2022

OMB No. 1545-0715

**SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS**

Report on Form 8949, Part I with Box B checked.

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Symbol	1c - Date Sold or Disposed	Quantity	1d - Proceeds	Date Acquired	Cost or Other Basis	4 - Federal Income Tax Withheld	Gain or Loss (-)	Additional Notes
ETCUSD								
	02/15/2021	25.10	398.78	Various	402.91	0.00	-4.13	Sale
	02/15/2021	16.06	256.58	Various	243.86	0.00	12.72	Sale
	02/15/2021	13.97	223.34	Various	202.95	0.00	20.39	Sale
	02/15/2021	11.266998	180.12	Various	163.56	0.00	16.56	Sale
	02/16/2021	5.987432	93.05	02/15/2021	96.78	0.00	-3.73	Sale
	02/16/2021	37.71	589.03	Various	609.49	0.00	-20.46	Sale
	02/16/2021	14.21369	222.82	02/15/2021	229.59	0.00	-6.77	Sale
	02/16/2021	18.53	292.00	Various	298.89	0.00	-6.89	Sale
	02/16/2021	13.83	218.09	02/15/2021	222.33	0.00	-4.24	Sale
	02/16/2021	9.33	147.16	Various	149.88	0.00	-2.72	Sale
	02/25/2021	0.55219	7.14	02/25/2021	7.46	0.00	-0.32	Sale
	02/25/2021	5.00	65.07	Various	67.55	0.00	-2.48	Sale
	03/01/2021	5.00	59.70	Various	56.25	0.00	3.45	Sale
	03/01/2021	5.00	59.70	Various	56.25	0.00	3.45	Sale
	03/01/2021	5.00	59.70	Various	56.25	0.00	3.45	Sale
	03/01/2021	5.00	59.70	Various	56.25	0.00	3.45	Sale
	03/01/2021	5.00	59.70	Various	56.25	0.00	3.45	Sale
	03/01/2021	5.00	59.70	Various	56.25	0.00	3.45	Sale
	03/01/2021	5.00	59.70	Various	56.25	0.00	3.45	Sale
	03/01/2021	5.00	59.70	Various	56.25	0.00	3.45	Sale
	03/01/2021	5.00	59.70	Various	56.25	0.00	3.45	Sale
	03/01/2021	5.00	59.70	Various	56.25	0.00	3.45	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	55.99	0.00	3.71	Sale

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## Proceeds from Broker and Barter Exchange Transactions

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(continued)

02/06/2022

OMB No. 1545-0715

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ETCUSD								
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.00	0.00	3.70	Sale
	03/01/2021	5.00	59.70	Various	56.06	0.00	3.64	Sale
	03/01/2021	5.00	59.70	Various	56.25	0.00	3.45	Sale
	03/01/2021	5.00	59.70	Various	56.25	0.00	3.45	Sale
	05/15/2021	1.98	210.09	05/14/2021	203.35	0.00	6.74	Sale
	05/15/2021	1.6707	177.23	05/14/2021	171.59	0.00	5.64	Sale
	05/19/2021	7.109266	495.68	Various	500.05	0.00	-4.37	Sale
	05/19/2021	8.455684	582.30	05/19/2021	550.03	0.00	32.27	Sale
	05/19/2021	7.405952	524.01	Various	500.00	0.00	24.01	Sale
	05/19/2021	3.04	194.06	05/19/2021	199.40	0.00	-5.34	Sale
	05/19/2021	5.741092	366.38	Various	376.20	0.00	-9.82	Sale
	05/19/2021	7.706308	534.84	05/19/2021	524.97	0.00	9.87	Sale
	05/20/2021	9.130384	620.19	05/20/2021	635.42	0.00	-15.23	Sale
	05/20/2021	0.587968	47.86	05/20/2021	46.14	0.00	1.72	Sale
	05/20/2021	7.694891	626.03	Various	604.04	0.00	21.99	Sale
	05/20/2021	4.23	325.20	05/20/2021	343.37	0.00	-18.17	Sale
	05/20/2021	4.023874	309.32	05/20/2021	326.63	0.00	-17.31	Sale
	05/20/2021	3.04	224.85	Various	225.53	0.00	-0.68	Sale
	05/20/2021	3.91	289.14	Various	290.02	0.00	-0.88	Sale
	05/20/2021	1.81408	134.07	05/20/2021	134.50	0.00	-0.43	Sale
	05/20/2021	0.343847	22.98	05/20/2021	22.33	0.00	0.65	Sale
	05/20/2021	0.116731	7.80	05/20/2021	7.58	0.00	0.22	Sale
	05/20/2021	7.887524	613.92	Various	600.15	0.00	13.77	Sale
	05/20/2021	2.91	216.29	05/20/2021	211.48	0.00	4.81	Sale
	05/20/2021	5.345593	397.15	05/20/2021	388.48	0.00	8.67	Sale
	05/20/2021	4.18	279.59	05/20/2021	271.45	0.00	8.14	Sale

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Robinhood Crypto LLC

## Proceeds from Broker and Barter Exchange Transactions

2021 Form 1099-B\*

990180150C

(continued)

02/06/2022

OMB No. 1545-0715

**SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS**

Report on Form 8949, Part I with Box B checked.

**Box 2:** Type of Gain or Loss - Short-Term (unless indicated as Ordinary in Additional Notes Column)**Box 5:** Box Checked (Noncovered Security)**Box 6:** Gross (unless indicated as Net in Additional Notes Column)**Box 12:** Basis Not Reported to the IRS**The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS but may be helpful to complete your return.**

Symbol	1c - Date Sold or Disposed	Quantity	1d - Proceeds	Date Acquired	Cost or Other Basis	4 - Federal Income Tax Withheld	Gain or Loss (-)	Additional Notes
ETCUSD								
	05/20/2021	4.60	307.66	05/20/2021	298.73	0.00	8.93	Sale
	05/20/2021	9.208659	586.00	05/20/2021	610.22	0.00	-24.22	Sale
	05/20/2021	2.164753	167.13	05/20/2021	174.52	0.00	-7.39	Sale
	05/20/2021	0.40712	31.41	05/20/2021	32.82	0.00	-1.41	Sale
	05/20/2021	5.498679	424.23	Various	443.53	0.00	-19.30	Sale
	05/20/2021	3.55	263.51	05/20/2021	258.43	0.00	5.08	Sale
	05/20/2021	0.56547	41.97	05/20/2021	41.17	0.00	0.80	Sale
	05/20/2021	3.79	281.23	05/20/2021	275.90	0.00	5.33	Sale
	05/20/2021	0.890349	66.02	05/20/2021	64.82	0.00	1.20	Sale
	05/21/2021	4.75	301.40	05/21/2021	298.44	0.00	2.96	Sale
	05/21/2021	4.474552	283.74	05/21/2021	281.13	0.00	2.61	Sale
	05/21/2021	5.72	415.99	05/21/2021	422.93	0.00	-6.94	Sale
	05/21/2021	3.069573	223.17	Various	227.03	0.00	-3.86	Sale
	05/24/2021	7.914453	428.24	05/24/2021	445.75	0.00	-17.51	Sale
	05/24/2021	2.20	119.12	05/24/2021	123.91	0.00	-4.79	Sale
	05/24/2021	7.82	483.43	05/24/2021	475.00	0.00	8.43	Sale
	05/24/2021	8.703126	537.82	Various	535.13	0.00	2.69	Sale
	05/25/2021	12.807213	1,006.78	05/25/2021	1,000.06	0.00	6.72	Sale
	05/25/2021	5.87	468.49	05/25/2021	459.41	0.00	9.08	Sale
	05/25/2021	6.909389	551.29	05/25/2021	540.76	0.00	10.53	Sale
	05/25/2021	12.671862	1,016.90	05/25/2021	1,000.31	0.00	16.59	Sale
	05/25/2021	3.34	255.79	05/25/2021	265.32	0.00	-9.53	Sale
	05/25/2021	6.86	525.18	05/25/2021	544.94	0.00	-19.76	Sale
	05/25/2021	2.38986	182.85	05/25/2021	189.85	0.00	-7.00	Sale
	05/25/2021	4.29	311.70	05/25/2021	318.00	0.00	-6.30	Sale
	05/25/2021	9.13549	663.55	Various	682.42	0.00	-18.87	Sale
	05/25/2021	13.419252	1,016.05	Various	986.24	0.00	29.81	Sale
	05/26/2021	6.180291	506.17	05/26/2021	499.96	0.00	6.21	Sale

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Robinhood Crypto LLC

## Proceeds from Broker and Barter Exchange Transactions

2021 Form 1099-B\*

990180150C

(continued)

02/06/2022

OMB No. 1545-0715

**SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS**

Report on Form 8949, Part I with Box B checked.

**Box 2:** Type of Gain or Loss - Short-Term (unless indicated as Ordinary in Additional Notes Column)**Box 5:** Box Checked (Noncovered Security)**Box 6:** Gross (unless indicated as Net in Additional Notes Column)**Box 12:** Basis Not Reported to the IRS**The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS but may be helpful to complete your return.**

Symbol	1c - Date Sold or Disposed	Quantity	1d - Proceeds	Date Acquired	Cost or Other Basis	4 - Federal Income Tax Withheld	Gain or Loss (-)	Additional Notes
ETCUSD								
	05/26/2021	4.50	355.01	05/26/2021	361.12	0.00	-6.11	Sale
	05/26/2021	1.728977	136.34	05/26/2021	138.75	0.00	-2.41	Sale
	05/26/2021	12.962576	1,010.18	Various	1,000.51	0.00	9.67	Sale
	05/26/2021	12.70309	1,001.77	05/26/2021	1,000.53	0.00	1.24	Sale
	05/27/2021	1.777459	139.32	05/27/2021	135.85	0.00	3.47	Sale
	05/27/2021	4.77	373.92	Various	364.58	0.00	9.34	Sale
	05/27/2021	3.73	274.65	05/27/2021	289.50	0.00	-14.85	Sale
	05/27/2021	8.38	616.69	05/27/2021	650.41	0.00	-33.72	Sale
	05/27/2021	1.414305	104.07	Various	110.16	0.00	-6.09	Sale
	05/27/2021	13.117519	993.46	05/27/2021	997.16	0.00	-3.70	Sale
	05/31/2021	6.87	462.23	05/31/2021	475.01	0.00	-12.78	Sale
	05/31/2021	5.22	351.07	Various	360.68	0.00	-9.61	Sale
	05/31/2021	1.946258	130.79	05/31/2021	134.36	0.00	-3.57	Sale
	06/01/2021	13.807714	963.72	05/31/2021	945.16	0.00	18.56	Sale
	06/01/2021	5.29	357.03	06/01/2021	362.51	0.00	-5.48	Sale
	06/01/2021	8.35	563.23	Various	572.58	0.00	-9.35	Sale
	06/01/2021	0.51499	34.71	06/01/2021	35.32	0.00	-0.61	Sale
	06/01/2021	4.42	308.55	06/01/2021	306.17	0.00	2.38	Sale
	06/01/2021	5.58	389.46	06/01/2021	386.52	0.00	2.94	Sale
	06/01/2021	3.732689	260.45	06/01/2021	258.56	0.00	1.89	Sale
	06/03/2021	8.34718	592.24	06/01/2021	569.88	0.00	22.36	Sale
	06/03/2021	10.194422	702.40	06/03/2021	700.03	0.00	2.37	Sale
	06/28/2021	2.436706	101.68	06/22/2021	99.98	0.00	1.70	Sale
<b>Security Totals:</b>			<b>67,653.00</b>		<b>67,610.21</b>		<b>42.79</b>	
ETHUSD								
	01/13/2021	0.019875	22.40	01/11/2021	20.00	0.00	2.40	Sale
	02/14/2021	0.53917	997.44	02/14/2021	999.83	0.00	-2.39	Sale
<b>Security Totals:</b>			<b>1,019.84</b>		<b>1,019.83</b>		<b>0.01</b>	

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Robinhood Crypto LLC

Proceeds from Broker and Barter Exchange Transactions

2021 Form 1099-B\*

990180150C

(continued)

02/06/2022

OMB No. 1545-0715

**SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS**

Report on Form 8949, Part I with Box B checked.

**Box 2:** Type of Gain or Loss - Short-Term (unless indicated as Ordinary in Additional Notes Column)

**Box 5:** Box Checked (Noncovered Security)

**Box 6:** Gross (unless indicated as Net in Additional Notes Column)

**Box 12:** Basis Not Reported to the IRS

The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS but may be helpful to complete your return.

Symbol	1c - DateSold or Disposed	Quantity	1d - Proceeds	Date Acquired	Cost or Other Basis	4 - Federal Income Tax Withheld	Gain or Loss (-)	Additional Notes
DOGEUSD								
	02/04/2021	1,152.00	58.06	02/04/2021	44.00	0.00	14.06	Sale
	02/04/2021	1,145.00	50.19	02/04/2021	57.91	0.00	-7.72	Sale
	02/05/2021	3,072.00	140.27	Various	149.95	0.00	-9.68	Sale
	02/09/2021	1,328.00	103.47	02/08/2021	103.99	0.00	-0.52	Sale
	02/10/2021	699.00	48.38	02/09/2021	49.95	0.00	-1.57	Sale
	02/13/2021	17,986.00	1,198.33	02/13/2021	1,199.98	0.00	-1.65	Sale
	02/13/2021	3,734.00	251.98	Various	252.22	0.00	-0.24	Sale
	02/13/2021	10,908.00	739.06	Various	740.77	0.00	-1.71	Sale
	02/13/2021	5,565.00	378.05	Various	380.59	0.00	-2.54	Sale
	02/13/2021	5,151.00	350.20	Various	352.17	0.00	-1.97	Sale
	02/13/2021	4,178.00	284.07	02/12/2021	285.88	0.00	-1.81	Sale
	02/14/2021	10,047.00	599.87	Various	609.81	0.00	-9.94	Sale
	02/14/2021	6,334.00	379.32	Various	384.29	0.00	-4.97	Sale
	02/14/2021	8,380.00	502.29	Various	507.17	0.00	-4.88	Sale
	02/14/2021	6,778.00	406.47	Various	409.93	0.00	-3.46	Sale
	02/14/2021	7,682.00	497.06	02/14/2021	499.86	0.00	-2.80	Sale
	02/14/2021	2,216.00	129.79	02/14/2021	131.60	0.00	-1.81	Sale
	02/14/2021	30,000.00	1,775.31	Various	1,776.85	0.00	-1.54	Sale
	02/15/2021	27,516.00	1,596.17	Various	1,755.50	0.00	-159.33	Sale
	02/15/2021	12,892.00	749.44	Various	806.87	0.00	-57.43	Sale
	02/15/2021	6,859.00	401.30	Various	427.91	0.00	-26.61	Sale
	02/15/2021	5,389.00	315.59	02/15/2021	335.55	0.00	-19.96	Sale
	02/15/2021	5,291.00	310.06	02/15/2021	329.45	0.00	-19.39	Sale
	02/15/2021	10,179.00	520.03	Various	590.25	0.00	-70.22	Sale
	02/17/2021	5,338.00	282.58	02/17/2021	290.05	0.00	-7.47	Sale
	02/19/2021	8,537.00	465.28	Various	470.15	0.00	-4.87	Sale
	02/28/2021	10,332.00	476.04	02/26/2021	541.65	0.00	-65.61	Sale
	02/28/2021	8,063.00	371.83	02/26/2021	422.70	0.00	-50.87	Sale

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Robinhood Crypto LLC

## Proceeds from Broker and Barter Exchange Transactions

2021 Form 1099-B\*

990180150C

(continued)

02/06/2022

OMB No. 1545-0715

**SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS**

Report on Form 8949, Part I with Box B checked.

**Box 2:** Type of Gain or Loss - Short-Term (unless indicated as Ordinary in Additional Notes Column)**Box 5:** Box Checked (Noncovered Security)**Box 6:** Gross (unless indicated as Net in Additional Notes Column)**Box 12:** Basis Not Reported to the IRS**The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS but may be helpful to complete your return.**

Symbol	1c - Date Sold or Disposed	Quantity	1d - Proceeds	Date Acquired	Cost or Other Basis	4 - Federal Income Tax Withheld	Gain or Loss (-)	Additional Notes
DOGEUSD								
	02/28/2021	7,732.00	356.73	02/26/2021	405.34	0.00	-48.61	Sale
	04/19/2021	65.00	24.86	04/18/2021	19.79	0.00	5.07	Sale
	05/08/2021	198.00	142.06	05/06/2021	119.84	0.00	22.22	Sale
	05/09/2021	1,024.00	400.41	Various	540.90	0.00	-140.49	Sale
	05/10/2021	555.00	285.30	05/09/2021	230.41	0.00	54.89	Sale
	05/10/2021	408.00	209.73	05/09/2021	169.38	0.00	40.35	Sale
	05/12/2021	399.00	190.28	05/11/2021	199.96	0.00	-9.68	Sale
	05/14/2021	499.00	263.60	05/13/2021	214.89	0.00	48.71	Sale
	05/14/2021	561.00	317.10	05/14/2021	299.23	0.00	17.87	Sale
	05/14/2021	104.68	59.11	05/14/2021	55.84	0.00	3.27	Sale
	05/15/2021	524.00	261.39	05/15/2021	280.32	0.00	-18.93	Sale
	05/15/2021	205.37	102.36	05/15/2021	109.87	0.00	-7.51	Sale
	05/17/2021	259.79	119.58	05/16/2021	138.28	0.00	-18.70	Sale
	05/17/2021	416.54	191.37	Various	221.83	0.00	-30.46	Sale
	05/19/2021	1,356.83	509.43	Various	464.33	0.00	45.10	Sale
	05/19/2021	815.05	289.61	05/19/2021	299.92	0.00	-10.31	Sale
	05/19/2021	1,362.28	546.43	05/19/2021	530.27	0.00	16.16	Sale
	05/19/2021	512.29	161.39	05/19/2021	204.92	0.00	-43.53	Sale
	05/20/2021	1,724.98	608.33	Various	550.45	0.00	57.88	Sale
	05/20/2021	936.00	335.38	05/20/2021	340.75	0.00	-5.37	Sale
	05/20/2021	537.63	192.48	05/20/2021	195.72	0.00	-3.24	Sale
	05/20/2021	227.74	81.47	05/20/2021	82.91	0.00	-1.44	Sale
	05/20/2021	1,635.33	650.81	Various	585.93	0.00	64.88	Sale
	05/20/2021	671.00	280.06	05/20/2021	274.21	0.00	5.85	Sale
	05/20/2021	557.00	232.41	05/20/2021	227.63	0.00	4.78	Sale
	05/20/2021	239.52	99.87	05/20/2021	97.88	0.00	1.99	Sale
	05/21/2021	1,638.94	578.26	05/21/2021	645.00	0.00	-66.74	Sale
	05/21/2021	1,680.00	645.71	Various	649.93	0.00	-4.22	Sale

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Robinhood Crypto LLC

## Proceeds from Broker and Barter Exchange Transactions

2021 Form 1099-B\*

990180150C

(continued)

02/06/2022

OMB No. 1545-0715

**SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS**

Report on Form 8949, Part I with Box B checked.

**Box 2:** Type of Gain or Loss - Short-Term (unless indicated as Ordinary in Additional Notes Column)**Box 5:** Box Checked (Noncovered Security)**Box 6:** Gross (unless indicated as Net in Additional Notes Column)**Box 12:** Basis Not Reported to the IRS**The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS but may be helpful to complete your return.**

Symbol	1c - Date Sold or Disposed	Quantity	1d - Proceeds	Date Acquired	Cost or Other Basis	4 - Federal Income Tax Withheld	Gain or Loss (-)	Additional Notes
DOGEUSD								
	05/24/2021	1,563.28	504.99	Various	520.18	0.00	-15.19	Sale
	05/24/2021	1,734.47	578.31	Various	585.30	0.00	-6.99	Sale
	05/25/2021	2,903.10	994.03	Various	1,000.97	0.00	-6.94	Sale
	05/25/2021	1,482.92	510.07	Various	499.92	0.00	10.15	Sale
	05/25/2021	2,862.44	1,028.78	05/25/2021	1,028.79	0.00	-0.01	Sale
	05/25/2021	2,867.28	1,005.21	05/25/2021	998.71	0.00	6.50	Sale
	05/25/2021	1,477.34	497.76	05/25/2021	499.88	0.00	-2.12	Sale
	05/25/2021	2,972.57	977.71	Various	980.81	0.00	-3.10	Sale
	05/26/2021	1,383.99	497.16	05/26/2021	500.00	0.00	-2.84	Sale
	05/27/2021	1,625.43	558.92	Various	549.93	0.00	8.99	Sale
	05/27/2021	1,686.00	571.11	05/27/2021	557.21	0.00	13.90	Sale
	05/27/2021	363.06	122.87	05/27/2021	119.99	0.00	2.88	Sale
	05/27/2021	1,007.00	341.29	05/27/2021	332.80	0.00	8.49	Sale
	05/31/2021	2,990.60	931.95	Various	1,000.28	0.00	-68.33	Sale
	06/03/2021	1,751.01	707.15	06/03/2021	700.21	0.00	6.94	Sale
	06/04/2021	1,815.96	657.99	06/04/2021	700.46	0.00	-42.47	Sale
	06/07/2021	1,609.92	572.97	06/07/2021	589.85	0.00	-16.88	Sale
	06/14/2021	1,478.78	473.76	06/11/2021	480.12	0.00	-6.36	Sale
	06/22/2021	505.99	103.83	06/17/2021	155.00	0.00	-51.17	Sale
	07/01/2021	396.76	95.97	Various	99.00	0.00	-3.03	Sale
	08/02/2021	191.80	39.67	07/19/2021	33.00	0.00	6.67	Sale
	12/31/2021	3,727.66	632.84	12/29/2021	649.55	0.00	-16.71	Sale
<b>Security Totals:</b>			<b>33,920.35</b>		<b>34,644.69</b>		<b>-724.34</b>	
LTCUSD								
	02/14/2021	6.99955726	1,505.67	Various	1,557.94	0.00	-52.27	Sale
	02/14/2021	2.00	433.62	02/14/2021	429.87	0.00	3.75	Sale
	02/14/2021	4.04002701	872.84	Various	871.02	0.00	1.82	Sale
	02/14/2021	0.6267641	136.47	02/14/2021	134.40	0.00	2.07	Sale
	02/14/2021	0.37741268	85.09	02/14/2021	82.55	0.00	2.54	Sale

\* This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. Taxpayers are reminded that they are ultimately responsible for the accuracy of their tax returns.

Robinhood Crypto LLC

## Proceeds from Broker and Barter Exchange Transactions

2021 Form 1099-B\*

990180150C

(continued)

02/06/2022

OMB No. 1545-0715

**SHORT TERM TRANSACTIONS FOR NONCOVERED TAX LOTS**

Report on Form 8949, Part I with Box B checked.

**Box 2:** Type of Gain or Loss - Short-Term (unless indicated as Ordinary in Additional Notes Column)**Box 5:** Box Checked (Noncovered Security)**Box 6:** Gross (unless indicated as Net in Additional Notes Column)**Box 12:** Basis Not Reported to the IRS**The 1099-B data referenced by a Box Number is reported to the IRS. The additional information not referenced by a Box Number is not reported to the IRS but may be helpful to complete your return.**

Symbol	1c - Date Sold or Disposed	Quantity	1d - Proceeds	Date Acquired	Cost or Other Basis	4 - Federal Income Tax Withheld	Gain or Loss (-)	Additional Notes
LTCUSD								
	02/14/2021	4.194	945.71	02/14/2021	917.28	0.00	28.43	Sale
	02/14/2021	2.68398324	598.07	Various	608.85	0.00	-10.78	Sale
	02/14/2021	2.00	449.22	02/14/2021	452.36	0.00	-3.14	Sale
	02/15/2021	2.87988322	608.69	02/15/2021	599.94	0.00	8.75	Sale
	09/21/2021	7.73811787	1,223.16	Various	1,242.14	0.00	-18.98	Sale
<b>Security Totals:</b>			<b>6,858.54</b>		<b>6,896.35</b>		<b>-37.81</b>	
<b>Totals:</b>			<b>111,520.31</b>		<b>112,241.55</b>		<b>-721.24</b>	

**Common Instructions for Recipient**

**Recipient's taxpayer identification number (TIN).** For your protection, this form may show only the last four digits of your TIN (SSN, ITIN, ATIN, or EIN). However, the issuer has reported your complete TIN to the IRS.

**FATCA filing requirement.** If the FATCA filing requirement box is checked, the payer is reporting on Form 1099 to satisfy its account reporting requirement under chapter 4 of the Internal Revenue Code. You also may have a filing requirement. See the Instructions for Form 8938.

**Account number.** May show an account or other unique number the payer assigned to distinguish your account.

**Nominees.** If this form includes amounts belonging to another person, you are considered a nominee recipient. You must file as the "payer" the respective Form 1099 (DIV, INT, or OID) (with a Form 1096) to the IRS for each of the other owners to show their share of the income, and you must furnish the respective Copy B Form(s) to each. A spouse is not required to file a nominee return to show amounts owned by the other spouse. See the 2021 General Instructions for Certain Information Returns.

**FreeFile.** Go to [www.irs.gov/FreeFile](http://www.irs.gov/FreeFile) to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

**Keep tax documents for your records.****1099-B Instructions for Recipient**

Brokers and barter exchanges must report proceeds from (and in some cases, basis for) transactions to you and the IRS on Form 1099-B. Reporting also is required when your broker knows or has reason to know that a corporation in which you own stock has had a reportable change in control or capital structure. You may be required to recognize gain from the receipt of cash, stock, or other property that was exchanged for the corporation's stock. If your broker reported this type of transaction to you, the corporation is identified in box 1a.

**CUSIP number.** Shows the CUSIP (Committee on Uniform Security Identification Procedures) number or other applicable identifying number.

**Applicable checkbox on Form 8949.** Indicates where to report this transaction on Form 8949 and Schedule D (Form 1040), and which checkbox is applicable. See instructions for your Schedule D (Form 1040) and/or Form 8949.

**Box 1a.** Shows a brief description of the item or service for which amounts are being reported. For regulated futures contracts and forward contracts, "RFC" or other appropriate description may be shown. For Section 1256 option contracts, "Section 1256 option" or other appropriate description may be shown. For a corporation that had a reportable change in control or capital structure, this box may show the class of stock as C (common), P (preferred), or O (other).

**Box 1b.** This box may be blank if box 5 is checked or if the securities sold were acquired on a variety of dates. For short sales, the date shown is the date you acquired the security delivered to close the short sale.

**Box 1c.** Shows the trade date of the sale or exchange. For short sales, the date shown is the date the security was delivered to close the short sale. For aggregate reporting in boxes 8 through 11, no entry will be present.

**Box 1d.** Shows the cash proceeds, reduced by any commissions or transfer taxes related to the sale, for transactions involving stocks, debt, commodities, forward contracts, non-Section 1256 option contracts, or securities futures contracts. May show the proceeds from the disposition of your interest(s) in a widely held fixed investment trust. May also show the aggregate amount of cash and the fair market value of any stock or other property received in a reportable change in control or capital structure arising from the corporate transfer of property to a foreign corporation. Losses on forward contracts or non-Section 1256 option contracts are shown in parentheses. This box does not include proceeds from regulated futures contracts or Section 1256 option contracts. Report this amount on Form 8949 or on Schedule D (Form 1040) (whichever is applicable) as explained in the Instructions for Schedule D (Form 1040).

**Box 1e.** Shows the cost or other basis of securities sold. If the securities were acquired through the exercise of a noncompensatory option granted or acquired on or after January 1, 2014, the basis has been adjusted to reflect your option premium. If the securities were acquired through the exercise of a noncompensatory option granted or acquired before January 1, 2014, your broker is permitted, but not required, to adjust the basis to reflect your option premium. If the securities were acquired through the exercise of a compensatory option, the basis has not been adjusted to include any amount related to the option that was reported to you on a Form W-2. If box 5 is checked, box 1e may be blank. See the Instructions for Form 8949, Instructions for Schedule D (Form 1040), or Pub. 550 for details.

**Box 1f.** Shows the amount of accrued market discount. For details on market discount, see Schedule D (Form 1040) instructions, the Instructions for Form 8949, and Pub. 550. If box 5 is checked, box 1f may be blank.

**Box 1g.** Shows the amount of nondeductible loss in a wash sale transaction. For details on wash sales, see Schedule D (Form 1040) instructions, the Instructions for Form 8949, and Pub. 550. If box 5 is checked, box 1g may be blank.

**Box 2.** The short-term and long-term boxes pertain to short-term gain or loss and long-term gain or loss. If the "Ordinary" box is checked, your security may be subject to special rules. For example, gain on a contingent payment debt instrument subject to the noncontingent bond method generally is treated as ordinary interest income rather than as capital gain. See the Instructions for Form 8949, Pub. 550, or Pub. 1212 for more details on whether there are any special rules or adjustments that might apply to your security. If box 5 is checked, box 2 may be blank.

**Box 3.** If checked, proceeds are from a transaction involving collectibles or from a Qualified Opportunity Fund (QOF).

**Box 4.** Shows backup withholding. Generally, a payer must backup withhold if you did not furnish your taxpayer identification number to the payer. See Form W-9 for information on backup withholding. Include this amount on your income tax return as tax withheld.

**Box 5.** If checked, the securities sold were noncovered securities and boxes 1b, 1e, 1f, 1g, and 2 may be blank. Generally, a noncovered security means: stock purchased before 2011, stock in most mutual funds purchased before 2012, stock purchased in or transferred to a dividend reinvestment plan before 2012, debt acquired before 2014, options granted or acquired before 2014, and securities futures contracts entered into before 2014.

**Box 6.** If the exercise of a noncompensatory option resulted in a sale of a security, a checked "net proceeds" box indicates whether the amount in box 1d was adjusted for option premium.

**Box 7.** If checked, you cannot take a loss on your tax return based on gross proceeds from a reportable change in control or capital structure reported in box 1d. See the Form 8949 and Schedule D (Form 1040) instructions. The broker should advise you of any losses on a separate statement.

**Regulated Futures Contracts, Foreign Currency Contracts, and Section 1256 Option Contracts (Boxes 8 Through 11)**

**Box 8.** Shows the profit or (loss) realized on regulated futures, foreign currency, or Section 1256 option contracts closed during 2021.

**Box 9.** Shows any year-end adjustment to the profit or (loss) shown in box 8 due to open contracts on December 31, 2020.

**Box 10.** Shows the unrealized profit or (loss) on open contracts held in your account on December 31, 2021. These are considered closed out as of that date. This will become an adjustment reported as unrealized profit or (loss) on open contracts—12/31/2021 in 2022.

**Box 11.** Boxes 8, 9, and 10 are all used to figure the aggregate profit or (loss) on regulated futures, foreign currency, or Section 1256 option contracts for the year. Include this amount on your 2021 Form 6781.

**Box 12.** If checked, the basis in box 1e has been reported to the IRS and either the short-term or the long-term gain or loss box in box 2 will be checked. If box 12 is checked on Form(s) 1099-B and NO adjustment is required, see the instructions for your Schedule D (Form 1040) as you may be able to report your transaction directly on Schedule D (Form 1040). If the "Ordinary" box in box 2 is checked, an adjustment may be required.

**Box 13.** Shows the cash you received, the fair market value of any property or services you received, and the fair market value of any trade credits or scrip credited to your account by a barter exchange. See Pub. 525.

**Boxes 14–16.** Shows state(s)/local income tax information.

**Future developments.** For the latest information about any developments related to Form 1099-B and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/Form1099B](http://www.irs.gov/Form1099B).

**1099-MISC Instructions for Recipient**

**Amounts shown may be subject to self-employment (SE) tax.** Individuals should see the Instructions for Schedule SE (Form 1040). Corporations, fiduciaries, or partnerships must report the amounts on the proper line of their tax returns.

**Form 1099-MISC incorrect?** If this form is incorrect or has been issued in error, contact the payer. If you cannot get this form corrected, attach an explanation to your tax return and report your income correctly.

**Box 1.** Report rents from real estate on Schedule E (Form 1040). However, report rents on Schedule C (Form 1040) if you provided significant services to the tenant, sold real estate as a business, or rented personal property as a business. See Pub. 527.

**Box 2.** Report royalties from oil, gas, or mineral properties; copyrights, and patents on Schedule E (Form 1040). However, report payments for a working interest as explained in the Schedule E (Form 1040 or Form 1040-SR) instructions. For royalties on timber, coal, and iron ore, see Pub. 544.

**Box 3.** Generally, report this amount on the "Other income" line of Schedule 1 (Form 1040) and identify the payment. The amount shown may be payments received as the beneficiary of a deceased employee, prizes, awards, taxable damages, Indian gaming profits, or other taxable income. See Pub. 525. If it is trade or business income, report this amount on Schedule C or F (Form 1040).

**Box 4.** Shows backup withholding or withholding on Indian gaming profits. Generally, a payer must backup withhold if you did not furnish your TIN. See Form W-9 and Pub. 505 for more information. Report this amount on your income tax return as tax withheld.

**Box 5.** Shows the amount paid to a fishing boat crew member who is considered by the operator to be self-employed. Self-employed individuals must report this amount on Schedule C (Form 1040). See Pub. 334.

**Box 6.** For individuals, report on Schedule C (Form 1040).

**Box 7.** If checked, consumer products totaling \$5,000 or more were sold to you for resale, on a buy-sell, a deposit-commission, or other basis. Generally, report any income from your sale of these products on Schedule C (Form 1040).

**Box 8.** Shows substitute payments in lieu of dividends or tax-exempt interest received by your broker on your behalf as a result of a loan of your securities. Report on the "Other income" line of Schedule 1 (Form 1040).

**Box 9.** Report this amount on Schedule F (Form 1040).

**Box 10.** Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return.

**Box 12.** May show current year deferrals as a nonemployee under a nonqualified deferred compensation (NQDC) plan that is subject to the requirements of section 409A, plus any earnings on current and prior year deferrals.

**Box 13.** Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See your tax return instructions for where to report.

**Box 14.** Shows income as a nonemployee under an NQDC plan that does not meet the requirements of section 409A. Any amount included in box 12 that is currently taxable is also included in this box. Report this amount as income on your tax return. This income is also subject to a substantial additional tax to be reported on Form 1040, 1040-SR, or 1040-NR. See the instructions for your tax return.

**Box 15-17.** Show state or local income tax withheld from the payments.

**Future developments.** For the latest information about developments related to Form 1099-MISC and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/Form1099MISC](http://www.irs.gov/Form1099MISC).